

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO. 06-052
SEASONAL REQUIREMENTS FOR SODIUMHYPOCHLORITE
(Swimming Pools)

DATE: April 5, 2006

CONTRACT PERIOD: Jan.1, 2006 thru Oct.1, 2006

CONTRACTOR: Aqua-Chem, Inc.
P.O. Box 187
Bellevue, NE 68005

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Scott Holtmeyer
Telephone No.: 402.292.0242
FAX No.:
E-Mail Address: aquachem@worldnet.att.net

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Per Specification & Contract

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O.# 075942
Dated: 4-3-06

1571

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response and Request for Bid/Quotation **# 06-052** constitutes a contractual agreement and the purpose for providing **Seasonal Requirements for Sodium Hypochlorite (Swimming Pools), with the right to add a fuel surcharge if diesel prices exceed \$3.00 per gallon,** to the **City of Lincoln** for the period **January 1, 2006** through **October 1, 2006** which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation **# 06-052** which are fully incorporated and made part of this agreement. **OPTION TO RENEW:** This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J Seng

Attest (City Clerk)

ACCEPTED BY CONTRACTOR

Signature

Scott Holtmeyer

Name (Print)

President

Date: Apr. 3, 2006

Date: March 3, 2006



* original

COMPANY NAME Aqua-Chem, Inc.

**PROPOSAL
SPECIFICATION NO. 06-052**

**BID OPENING TIME: 12:00 NOON
DATE: February 01, 2006**

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

THE SEASONAL REQUIREMENTS FOR: Swimming Pool Sodium Hypochlorite

<u>BIDDING SCHEDULE</u>					
<u>ITEM</u>	<u>DESCRIPTION</u>	<u>EST. QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
1.	Swimming Pool Grade Sodium Hypochlorite	26,000	gal	\$ <u>1.15</u>	\$ <u>29,900.00</u> *

MFG. DPC PRODUCT NO. _____

NO BID SECURITY REQUIRED

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Contract Extension Renewal is an option: Yes X
No _____

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm through October 1st, 2006: yes; or
(b) Bid prices subject to escalation/de-escalation: _____.
(c) If (b), state period for which prices will remain firm:
Through _____.

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

X YES _____ NO

If **YES**, Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

* We reserve the right to add a fuel surcharge if diesel prices exceed \$2.50/gal.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: Scott Holtmeyer
TITLE: President
PHONE NO. (402) 292-0242

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC. 06-052

Aqua-Chem, Inc.
Company Name
P.O. Box 187
Street Address or P.O. Box
Bellevue, Ne 68005
City, State Zip
(402) 292-0242
Telephone
aquachem@worldnet.att.net
E-Mail Address

Scott Holtmeyer
By (Signature)
Scott Holtmeyer
(Print Name)
President
(Title)
January 31, 2006
(Date)
2-4 days
Estimated Delivery Days
30 days
Terms of Payment

Bids may be inspected in the Purchasing Division during normal business hours after tabulation and review by a Purchasing Agent. Bid tabulations can be viewed on our website at: lincoln.ne.gov Keyword: Bid The Intent to Award will be listed on the website when a recommendation is received from the Department.